



# Campaign Finance Report

**MEDICAL CHOICE FOR ARIZONA C-15-2008**  
**Committee #: 200802913**

**Treasurer: SINGER, JEFFERY A**  
**3655 W ANTHEM WAY, SUITE A-109-PMB 212, ANTHEM, AZ 85086**  
**Phone: (623) 271-9576**  
**Email: medchoiceaz@gmail.com**

## 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74,666.04
Total Cash Receipts this Reporting Period:	\$35,700.00
Total Cash Disbursements this Reporting Period:	\$81,623.21
Cash Balance at End of Reporting Period:	\$28,742.83

Report ID: 42613

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,200.00	\$0.00	\$10,200.00	\$298,665.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$25,500.00	\$0.00	\$25,500.00	\$135,950.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$77.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$35,700.00	\$0.00	\$35,700.00	\$434,692.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$81,623.21	\$0.00	\$81,623.21	\$405,949.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$81,623.21	\$0.00	\$81,623.21	\$405,949.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$81,623.21			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Click, Jim	06/05/2008	\$5,000.00	\$25,000.00
<b>Address:</b>	PO Box 12399, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	Owner, Jim Click Automotive Group			
<b>Name:</b>	Hopper, Julie	06/10/2008	\$50.00	\$50.00
<b>Address:</b>	5901 E Jean Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Humphreys, Ethelmae	06/16/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	2505 E 11th St, Joplin, MO 64801		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Doyle, Phyllis	06/26/2008	\$50.00	\$50.00
<b>Address:</b>	6807 E Valley Vista Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Andrews, Norman	07/29/2008	\$100.00	\$100.00
<b>Address:</b>	3936 N 162nd Ln, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	retired			
Total of Individual Contributions			\$10,200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,200.00	

**Schedule C4 - Business contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	The Benjamin Rush League	06/10/2008	\$5,000.00	\$17,000.00
<b>Address:</b>	3431 W Thunderbird Rd, PMB 302, Phoenix, AZ 85053		Cash	
<b>Name:</b>	Timothy Kuberski, M.D. PC	06/10/2008	\$250.00	\$250.00
<b>Address:</b>	2423 W Dunlap Ave, Ste 100, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Core Medical Management	06/26/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	14420 W Meeker Blvd, Ste 300, Sun City West, AZ 85375		Cash	
<b>Name:</b>	Valley Surgical Clinic LTD	07/09/2008	\$250.00	\$250.00
<b>Address:</b>	16601 N 40th St, Ste 216, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Rodriguez Division			
<b>Name:</b>	Woodland Group Indiana LLC	08/05/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	PO Box 68446, Indianapolis, IN 46268		Cash	
<b>Memo:</b>	J. Patrick Rooney			
Total of Business Contributions			\$25,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$25,500.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Petition Partners LLC	06/03/2008	\$30,000.00	\$185,000.00
<b>Address:</b>	7428 E Stetson Dr, Ste 115A, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	KINEXUS DESIGN	06/05/2008	\$75.00	\$200.00
<b>Address:</b>	27600 SB I-19 FRONTAGE ROAD, BOX 1, GREEN VALLEY, AZ 85614		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	PAYPAL	06/05/2008	\$145.50	\$898.70
<b>Address:</b>	PO Box 45950, , Omaha, NE 68145		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Constant Contact	06/06/2008	\$31.68	\$190.08
<b>Address:</b>	PO Box 800, Los Angeles, CA 90078		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	COSTCO GAS	06/06/2008	\$51.58	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Tucson Travel Expense			
<b>Name:</b>	Cox Communications	06/06/2008	\$178.52	\$536.42
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	OFFICE MAX	06/06/2008	\$381.32	\$1,433.25
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	OFFICE MAX	06/06/2008	\$10.82	\$1,433.25
<b>Address:</b>	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	A. J. Thomas Printing	06/10/2008	\$93.81	\$1,569.01
<b>Address:</b>	PO Box 12319, Glendale, AZ 85318		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Petition Partners LLC	06/10/2008	\$25,000.00	\$185,000.00
<b>Address:</b>	7428 E Stetson Dr, Ste 115A, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	COSTCO GAS	06/12/2008	\$41.42	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel			
<b>Name:</b>	PETITION PARTNERS, L.L.C.	06/14/2008	\$14,000.00	\$179,000.00
<b>Address:</b>	7428 E Stetson Dr, Ste 115A, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Other			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO GAS	06/19/2008	\$39.73	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	POST NET	06/26/2008	\$11.80	\$463.53
<b>Address:</b>	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Alpha Graphics	06/30/2008	\$129.39	\$129.39
<b>Address:</b>	Union Hills & 19th Ave., Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Stationary			
<b>Name:</b>	Constant Contact	07/08/2008	\$31.68	\$190.08
<b>Address:</b>	PO Box 800, Los Angeles, CA 90078		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Cox Communications	07/08/2008	\$179.60	\$536.42
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PETTY CASH	07/08/2008	\$2,000.00	\$6,150.00
<b>Address:</b>	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Expenses			
<b>Name:</b>	PETTY CASH	07/10/2008	\$1,000.00	\$6,150.00
<b>Address:</b>	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	COSTCO GAS	07/11/2008	\$46.80	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Secretary of State	07/11/2008	\$250.00	\$1,284.90
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	paid letters from chairman/treasurer			
<b>Name:</b>	U.S. Airways	07/11/2008	\$638.00	\$638.00
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Name:</b>	Chelsae's Kitchen	07/14/2008	\$42.74	\$42.74
<b>Address:</b>	Camelback & 40th Street, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	lunch w/ Joyce re: press release			
<b>Name:</b>	US Airways	07/16/2008	\$419.00	\$1,855.50
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Airfare			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO GAS	07/18/2008	\$49.61	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Expedia	07/18/2008	\$190.94	\$190.94
<b>Address:</b>	3150 139th Ave SE, Bellevue, WA 98005		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	US Airways	07/18/2008	\$634.00	\$1,855.50
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Name:</b>	POST NET	07/25/2008	\$29.28	\$463.53
<b>Address:</b>	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	US Airways	07/25/2008	\$802.50	\$1,855.50
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Name:</b>	COSTCO GAS	07/28/2008	\$46.36	\$349.56
<b>Address:</b>	101 & 1-17, PHOENIX, AZ 80529		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	SW Airlines	07/28/2008	\$318.00	\$318.00
<b>Address:</b>	2702 Love Field Dr, Dallas, TX 75235		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Name:</b>	AT & T	07/29/2008	\$241.70	\$520.11
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign phone overage			
<b>Name:</b>	Metro-North	07/29/2008	\$6.50	\$6.50
<b>Address:</b>	Grand Central Station, New York, NY 10027		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	train			
<b>Name:</b>	PETTY CASH	07/30/2008	\$500.00	\$6,150.00
<b>Address:</b>	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Advantage car rental	08/04/2008	\$137.32	\$137.32
<b>Address:</b>	Dallas Airport, Dallas, TX 77005		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	NYC Taxi	08/04/2008	\$49.15	\$49.15
<b>Address:</b>	Manhattan, New York, NY 10027		Cash	
<b>Category:</b>	Travel - Taxi			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Outback Steak House	08/04/2008	\$38.38	\$38.38
<b>Address:</b>	3rd Avenue & 57th, New York, NY 10027		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sky Harbour Airport	08/04/2008	\$75.00	\$120.00
<b>Address:</b>	Sky Harbour Drive, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Travel - Parking			
<b>Name:</b>	Constant Contact	08/05/2008	\$31.68	\$190.08
<b>Address:</b>	PO Box 800, Los Angeles, CA 90078		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Portchester Diner	08/05/2008	\$39.35	\$39.35
<b>Address:</b>	Port Chester Road, Port Chester , NY 10017		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Gary Lassen, Esquire	08/06/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	2020 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Attorney fees			
<b>Name:</b>	PETTY CASH	08/06/2008	\$250.00	\$6,150.00
<b>Address:</b>	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
<b>Category:</b>	Travel - Other			
<b>Name:</b>	Secretary of State	08/08/2008	\$1,034.90	\$1,284.90
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	STAPLES	08/08/2008	\$28.44	\$923.96
<b>Address:</b>	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Best Buy	08/11/2008	\$59.55	\$59.55
<b>Address:</b>	Happy Valley & I17, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Circle K	08/11/2008	\$50.47	\$50.47
<b>Address:</b>	Daisy Mountain & Gavilan Peak, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Dallas Airport Coffee Shop	08/11/2008	\$4.63	\$4.63
<b>Address:</b>	Dallas Airport, Dallas, TX 77005		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Dr. Jeff Singer	08/11/2008	\$138.22	\$138.22
<b>Address:</b>	3655 W Anthem Way, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Other			
<b>Name:</b>	MACARONI GRILL	08/11/2008	\$43.84	\$78.66
<b>Address:</b>	1-17 & 101, PHOENIX, AZ 85031		Cash	
<b>Category:</b>	Travel - Meals			



Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sky Harbour Airport	08/11/2008	\$25.00	\$120.00
Address:	Sky Harbour Drive, Phoenix, AZ 85023		Cash	
Category:	Travel - Parking			
Total of Operating Expenses			\$81,623.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$81,623.21	

